

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-10742-AMC**

Bruce E. Caulder  
5200 Hilltop Drive  
Brookhaven PA 19015

Petition Filed Date: 02/04/2020  
341 Hearing Date: 03/06/2020  
Confirmation Date: 08/12/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$300.00		04/09/2021	\$300.00		04/20/2021	\$342.00	
05/10/2021	\$442.00		05/18/2021	\$500.00		06/11/2021	\$942.00	
07/12/2021	\$942.00		08/06/2021	\$942.00		09/07/2021	\$471.00	
09/17/2021	\$471.00		10/18/2021	\$942.00		11/16/2021	\$942.00	
12/10/2021	\$942.00		01/07/2022	\$942.00		02/04/2022	\$942.00	
03/04/2022	\$942.00		04/04/2022	\$942.00		04/29/2022	\$942.00	
05/31/2022	\$942.00		06/27/2022	\$942.00				
<b>Total Receipts for the Period: \$15,072.00 Amount Refunded to Debtor Since Filing: \$847.26 Total Receipts Since Filing: \$26,536.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Bruce E. Caulder	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	Bruce E. Caulder	Debtor Refunds	\$847.26	\$847.26	\$0.00
0	MICHAEL ALAN SIDONS ESQ	Attorney Fees	\$2,090.00	\$0.00	\$2,090.00
1	THOMAS CAULDER »» 001	Unsecured Creditors	\$9,000.00	\$1,899.81	\$7,100.19
2	SUN EAST FEDERAL CREDIT UNION »» 002	Unsecured Creditors	\$7,838.72	\$1,654.67	\$6,184.05
3	BRUCE CAULDER SR »» 003	Unsecured Creditors	\$8,000.00	\$1,688.73	\$6,311.27
4	FRANKLIN MINT FEDERAL CU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	FRANKLIN MINT FEDERAL CU »» 005	Unsecured Creditors	\$25,012.21	\$5,279.88	\$19,732.33
6	BANK OF AMERICA NA »» 006	Unsecured Creditors	\$8,601.34	\$1,815.63	\$6,785.71
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$5,333.39	\$5,333.39	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$388.11	\$68.61	\$319.50
9	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$10,572.68	\$2,231.77	\$8,340.91
10	CHASE BANK USA NA »» 009	Unsecured Creditors	\$6,360.46	\$1,342.67	\$5,017.79
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 010	Unsecured Creditors	\$71.05	\$0.00	\$71.05

**Chapter 13 Case No. 20-10742-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$26,536.00	Current Monthly Payment:	\$942.00
Paid to Claims:	\$22,162.42	Arrearages:	(\$80.74)
Paid to Trustee:	\$2,255.32	Total Plan Base:	\$54,810.00
Funds on Hand:	\$2,118.26		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).